

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones-Annual Maintenance Contract of NEC Aspila Topaz Key Telephone System Working in the chambers of Minister for Industries & Commerce -Regarding.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5146

Dated: 8.9.2008
Read the following:

- 1) G.O.Rt.No.2176, G.A(OP.VI)Dept., Dated 24-04-2008.
- 2) From M/s.Link Well electronics (P) Ltd, Seunderabad
Ref.No.LWEL/PSV/2804/2008-09,Dated: 1/8/2008 along
with Invoice dt 25.08.2008

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.8,427/- (Rupees eight thousand four hundred and twenty seven only) to M/s Link Well Electronics Pvt. Ltd., Seunderabad towards Annual Maintenance Contract charges of NEC Aspila Topaz Key Telephone Systems working in the office chambers of Minister for Industries & Commerce (earlier Minister for Tourism & Sugar) for the period from 01/05/2008 to 30/04/2009.

2. The Expenditure sanctioned in Para 1 above shall be debited to "2013 Council of Ministers - M.H.800 Other Expenditure - S.H.(04) Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw a crossed cheque in the favour of M/s Link Well Electronic Pvt. Ltd., Seunderabad and hand over the same to the firm.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRAMOHAN
DY.SECRETARY TO GOVT.(GENL.)

M/s Link Well Electronics Pvt., Ltd., Sec'bad
Copy to:-The General Administration (OP.VI/Tel.Expr)Dept.
The Dy.Pay and Accounts Officer,,Sectt.Branch.,Hyderabad
P.S. to Minister for Ind & Comm

//Forwarded :: By order//

SECTION OFFICER